

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-25337 (ABA)

Ellen N. Kell
520 East Revere Court
Galloway, NJ 08205

Monthly Payment: \$1,456.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/28/2023	\$1,168.00	03/07/2023	\$1,168.00	04/04/2023	\$1,168.00	05/02/2023	\$1,168.00
06/06/2023	\$1,168.00	07/11/2023	\$1,168.00	10/04/2023	\$1,168.00	11/03/2023	\$1,168.00
12/07/2023	\$1,168.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ELLEN N. KELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$850.00	\$850.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$975.00	\$975.00	\$0.00	\$975.00
1	GREENBAUM ROWE SMITH & DAVIS LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
2	MARK FRIEDMAN, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	MICHAEL J. KELL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STATE OF NJ DEPT. OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	TOWNE OF HISTORIC SMITHVILLE COMMUNITY	33	\$6,004.79	\$0.00	\$6,004.79	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	24	\$33,174.82	\$25,556.89	\$7,617.93	\$5,633.55
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	RHONDA E. GREENBLATT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING, LLC	24	\$11,777.73	\$8,820.72	\$2,957.01	\$2,186.73
13	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
14	SPECIALIZED LOAN SERVICING, LLC	24	\$5,541.60	\$4,035.06	\$1,506.54	\$1,114.10
15	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
08/01/2018	62.00	\$0.00
10/01/2023	Paid to Date	\$46,404.80
11/01/2023	1.00	\$1,168.00
12/01/2023	12.00	\$1,456.00
12/01/2024	Projected end of plan	

Total payments received this period:	\$10,512.00
Total paid to creditors this period:	\$9,909.38
Undistributed Funds on Hand:	\$1,055.87
Arrearages:	\$1,744.00
Attorney:	RHONDA E. GREENBLATT, ESQUIRE